

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

General Administration Department – CELLULAR PHONES – Payment of Cellular phone bill charges pertaining to C.M.O – Expenditure of Rs.2661/- for the period from 24/10/2009 to 23/12/2009 i.e. for two months - Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VI)DEPARTMENT**

**G.O.Rt.No. 204**

**Dated:15/01/2010**

**Read:**

1. From M/s Idea Cellular Ltd., Ref. A/c No.8.10504535, Invoice No.091100333929, bill date 24/11/2009.
2. From M/s Idea Cellular Ltd., Ref. A/c No.8.10504535, Invoice No.091200337563, bill date 24/12/2009.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2661/-(Rupees Two Thousand Six Hundred and Sixty One Only) to M/s Idea Cellular Limited, Hyderabad towards the charges on two mobile Nos.9951353334 and 9010051333 for the period from 24/10/2009 to 23/12/2009 i.e. for two months working with the Chief Minister Office for according online sanctions under CMRF.

2. The above expenditure shall be debited to "2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw the amount and issue cheque in favour of IDEA Cellular Ltd. A/C No.8.10504535 and forward the same to the firm.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.SIVA NAGESWARA RAO  
DUPTY SECRETARY TO GOVT. (GENL.)**

To  
M/s Idea Cellular Ltd., Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer, Sectt.. Branch, Hyderabad.

S.F/S.C.

//Forwarded :: By order//

**SECTION OFFICER**